4756

BILL NO. S-80-01-07

SPECIAL ORDINANCE NO. S-07-80

AN ORDINANCE approving City Utilities Purchase Orders Numbered 1630 and 1631 to Hefner Chevrolet, Inc. for vehicles for Meter Reading Department and Customer Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Orders Numbered 1630 and 1631, dated December 19, 1979, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Hefner Chevrolet, Inc., for:

One 1980 Chevrolet Chevette Scooter for use by Customer Service Department and one 1980 Chevrolet Chevette Scooter for use by Meter Reading Department

at a cost of $4,300.00 each, all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, be and the same are in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY

CITY ATTORNEY

J. E. Hoffman
city attorney

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Reg Affairs (and the ~~City Plan Commission for recommendation~~) and Public Hearing to be held after due legal notice, at the Council Chambers, ~~City-County Building~~, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____ M., E.S.T.

DATE: 1-8-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BURNS	X				
EISBART	X				
GiaQUINTA	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
SCHOMBURG	X				
STIER	X				
TALARICO				X	

DATE: 1-22-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. G-01-80

on the 22nd day of January, 1980.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of January, 1980, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 23rd day of Jan., 1980, at the hour of 3:00 o'clock P M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-80-01-07

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Orders Numbered 1630 and 1631 to Hefner Chevrolet, Inc. for vehicles for Meter Reading Department and Customer Service Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS, CHAIRMAN

BEN EISBART, VICE CHAIRMAN

JOHN NUCKOLS

MARK GiaQUINTA

ROY SCHOMBURG

1-22-80
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Council

1/8/80

Memorandum

To H. P. Wehrenberg, Board of Works Date December 19, 1979

From Ruth Winget, Purchasing Department

Subject Bid Reference #556, Two (2) Sub-Compact Vehicles

COPIES TO:

E. A. Stanczak
R. Walker
B. Larimer
D. Sonnenberg

Attached are Bids and Tab relating to Purchase Order Nos. 1630 & 1631, which has been prepared favoring Hefner Chevrolet Inc. for Two (2) 1980 Chevrolet Chevettes for Meter Reading and Customer Service Departments. Also attached is a memo from Richard Walker explaining the reasons favoring Hefner Chevrolet Inc.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order Numbers to be given to Hefner Chevrolet Inc. until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget

R. A. Winget

Approved: James R. Snyder

James R. Snyder

COMPUTATION OF BIDS

BID REF. 556

CLOSING DATE 12/18/79

Meter Reading/Customer Service

Two (2) 1980 2 Door Or Hatchback Sub-Compacts

Allen County Motors 2300 W. Jefferson St. Fort Wayne, In. 46804 Afd. O.K. afa on file Ch. #6653 P#62.90	Pinto or 3 door TOTAL $ 10,992.00 LESS TAX 18.34 LESS TRADE 430.00 LESS DISC 1284.00 TOTAL 9,259.66 Delv. 60-90 days	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
Hefner Chevrolet, Inc. 500 E. State Blvd. Fort Wayne, In. 46805 Afd. O.K. afa on file Bond	Chevette Scooter 1T508 TOTAL $ 8,800.00 LESS TAX LESS TRADE 200.00 LESS DISC TOTAL 8,600.00 Delv. 60 days ARO	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
Poinsatte Motors, Inc. 200 S. Clinton St. Fort Wayne, In. 46802 Afd. O.K afa on file Bond	Horizon TC-3 TOTAL $ 13,010.00 LESS TAX LESS TRADE 200.00 LESS DISC 4204.00 TOTAL 4,606.00 Delv. 90-120 days ARO	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 556

ITEM: 2 Sub Compacts

DEPARTMENT: Meter Reading & Customer Services

OPEN DATE: 12-18 TIME: 10:30

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Allen County Motors 2300 W. Jefferson St. Ft. Wayne, Indiana	12-7-79 Ted Bollier	12-5-79		12/17
Glenbrook Dodge Inc. 100 U.A. hiway 30 Ft. Wayne, Indiana	12-13-79 Dave Bosworth	12-5-79		
Hefner Chevrolet 500 E. State St. Ft. Wayne, Ind.	Mr Knipp 12/13/79	12-5-79		12/18
Poinsatte Motors 200 S. Calhoun St. Ft. Wayne, Indiana	Mark Hauck 12-7-79	12-5-79		12/18
Jim Kelly Buick 1819 S. Calhoun St. Ft. Wayne, Ind.		12-5-79		
Northway Chrysler 4140 Coldwater Rd. Ft. Wayne, Indiana		12-5-79		
Davis Pontiac 312 E. Main Street Ft. Wayne, Ind	Mike Holliday 12-6-79	12-5-79		
M. O'Daniel Oldsmobile 1912 Bluffton Rd. Ft. Wayne, Ind		12-5-79		

FORM DP25 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 556

Date December 3, 1979

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Meter Reading Department

Address Room 410 City County Bldg. One Main Street, Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, December 18, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2	each	1980 Two (2) Door or Hatchback Sub Compacts Per Specifications attached		
		Tradeins may be seen at City Utilities Garage 1705 South Lafayette Street, Fort Wayne, Indiana Call 423-7171 for appointment.		
		Affirmative Action ON FILE: _____ ATTACHED: _____		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors Inc.
Name of Company

Per Ted J Bollier Title Fleet Mgr

Address 2300 W Jefferson Blvd

City Fort Wayne Indiana Date 12/17/79

Specifications for Two (2) 1980 Two (2) Door or Hatchback Sub Compacts including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

		BASE PRICE:	$ 4335.00
		FREIGHT:	$ 184.00
1.	YEAR: 1980 Ford Pinto 3 door	1980	$
2.	COLOR:	Production Light Blue	$
3.	WHEEL BASE: 94.5 "	90" Min. 95" Max.	$
4.	ENGINE: 2.3 Liter	4 cyl. Min.	$
5.	TRANSMISSION:	Automatic	$
6.	OIL FILTER	Standard	$
7.	AIR FILTER:	Standard	$
8.	BACK UP LIGHTS:	Standard	$
9.	SIGNALS:	Automatic Directional	$
10.	UNDERCOATING & RUSTPROOFING:	Required of entire vehicle	$
11.	GLASS:	Standard	$
12.	WINDSHIELD WIPERS:	Standard	$
13.	MIRRORS: Left Hand	Standard	$
14.	HEATER DEFROSTER & AIR CONDITIONER:	Standard - Factory Installed	$
15.	TIRES: Mini Spare Tire	(5) Each Auto - Standard	$
16.	SEAT BELTS:	Standard	$

Tradeins :

1 - 1974 Vega 2 Door Coupe Unit #14 $ 215.00

1- 1974 Vega 2 Door Coupe Unit #1 $ ~~215.00~~ 430.00

TOTAL TRADE INS: $

Trade-Ins may be seen at City Utilities Garage, 1705 S. Lafayette Street
Call: 423-7171 for appointment

TOTAL ONE AUTO:	$ 5496.00
TOTAL TWO AUTOS:	$ $10,992.00
LESS TAX:	$ 18.34
LESS TRADE-INS:	$ 430.00
LESS DISC.:	$ 1284.00
TOTAL:	$ 9259.66

DELIVERY: 60 to 90 days

WARRANTY: 12,000 miles or 12 months

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed

By The Bidder

1. MAKE: Ford MODEL: Pinto 3 door YEAR: 1980
2. COLOR: Light Blue
3. WHEEL BASE: 2.3 Leter - 4 cylinder
4. ENGINE: Cruiseomatic
5. TRANSMISSION: Factory
6. OIL FILTER: Factory
7. AIR FILTER: Factory
8. BACK UP LIGHTS: Factory
9. SIGNALS: Factory
10. UNDERCOATING & RUSTPROOFING: Dealer
11. GLASS: Factory
12. WINDSHIELD WIPERS: Factryy
13. MIRRORS: Left Hand - Factory
14. HEATER DEFROSTER & AIR CONDITIONER: Factroy / Factory
15. TIRES: 4 standard tires and Mini spare tire
16. SEAT BELTS: Factory

Form DP13 5-46

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 6

Ref. No. 556

Date December 3, 1979

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as instructed below.

*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Meter Reading Department

Room 410 City County Bldg.

Address One Main Street, Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, December 18, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2	each	1980 Two (2) Door or Hatchback Sub Compacts Per Specifications attached CHEVETTE SCOOTER HATCHBACK COUPE	$4400	$8800
		Tradeins may be seen at City Utilities Garage 1705 South Lafayette Street, Fort Wayne, Indiana Call 423-7171 for appointment.		
		Affirmative Action ON FILE: ✓ ATTACHED:		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms 1%-1 % cash discount if paid within 20 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 20 days from receipt of order**

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

HEFNER CHEV. INC.
Name of Company

Per [signature] Title FLEET MGR

Address 300 E. STATE BLVD

City FT. WAYNE Date 12/17/79

Specifications for Two (2) 1980 Two (2) Door or Hatchback Sub Compacts including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

		BASE PRICE:	$
		FREIGHT:	$
1.	YEAR:	1980	$
2.	COLOR:	Production Light Blue	$
3.	WHEEL BASE:	90" Min. 95" Max.	$
4.	ENGINE:	4 cyl. Min.	$
5.	TRANSMISSION:	Automatic	$
6.	OIL FILTER	Standard	$
7.	AIR FILTER:	Standard	$
8.	BACK UP LIGHTS:	Standard	$
9.	SIGNALS:	Automatic Directional	$
10.	UNDERCOATING & RUSTPROOFING:	Required of entire vehicle	$
11.	GLASS:	Standard	$
12.	WINDSHIELD WIPERS:	Standard	$
13.	MIRRORS:	Standard	$
14.	HEATER DEFROSTER & AIR CONDITIONER:	Standard - Factory Installed	$
15.	TIRES:	(5) Each Auto - Standard	$
16.	SEAT BELTS:	Standard	$

Tradeins :

1 - 1974 Vega 2 Door Coupe Unit #14 $ 100.00

1- 1974 Vega 2 Door Coupe Unit #1 $ 100.00

TOTAL TRADE INS: $ 200.00

Trade-ins may be seen at City Utilities Garage, 1705 S. Lafayette Street
Call: 423-7171 for appointment

TOTAL ONE AUTO:	$ 4400.00
TOTAL TWO AUTOS:	$ 8800.00
LESS TAX:	$
LESS TRADE-INS:	$ 200.00
LESS DISC.:	$
TOTAL:	$ 8600.00

DELIVERY: 60 DAYS A.R.C.

WARRANTY: 12 MONTHS - 12,000 MILES

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed

By The Bidder

ITJOS

1. MAKE: CHEV. CHEVETTE MODEL: SCOOTER YEAR: 1980
2. COLOR: LIGHT BLUE MET. #21
3. WHEEL BASE: 94.3"
4. ENGINE: 1.6 LITER 4CYL. 2BBL.
5. TRANSMISSION: AUTOMATIC
6. OIL FILTER: STD.
7. AIR FILTER: STD.
8. BACK UP LIGHTS: STD.
9. SIGNALS: DIRECTIONAL
10. UNDERCOATING & RUSTPROOFING: DEALER APPLIED
11. GLASS: STD.
12. WINDSHIELD WIPERS: ELEC. 2 SPEED W/WASHERS
13. MIRRORS: INSIDE REAR VIEW AND OUTSIDE DRIVER SIDE
14. HEATER DEFROSTER & STD.
    AIR CONDITIONER: FACTORY INSTALLED
15. TIRES: P155/80-13B FIBERGLASS BELTED RADIAL B.W.
16. SEAT BELTS: STD.

FORM DP25 5-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicating hereon.

Page 1 of 6

Ref. No. 556

Date December 3, 1979

*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Date wanted

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Meter Reading Department
Room 410 City County Bldg.

Address One Main Street, Ft. Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, December 18, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34424. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2	each	1980 Two (2) Door or Hatchback Sub Compacts Per Specifications attached	$5903.00	$11,806.00
		Tradeins may be seen at City Utilities Garage 1705 South Lafayette Street, Fort Wayne, Indiana Call 423-7171 for appointment.		
		Affirmative Action ON FILE: X ATTACHED:		

Bid Bond required: NO ☐ YES ☒ 5% of Bid Performance Bond: NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Poinsatte Motors, Inc.
Name of Company
By [signature] Title Pres.

Address 1200 S. Clinton St.
City Fort Wayne, Indiana Date 12/18/79

Specifications for Two (2) 1980 Two (2) Door or Hatchback Sub Compacts including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

		BASE PRICE:	$ 5,271.00
		FREIGHT:	$ 200.00
1.	YEAR:	1980	$ —
2.	COLOR:	Production Light Blue	$ —
3.	WHEEL BASE:	90" Min. 95" Max.	$ —
4.	ENGINE:	4 cyl. Min.	$ —
5.	TRANSMISSION:	Automatic	$ 340.00
6.	OIL FILTER	Standard	$ —
7.	AIR FILTER:	Standard	$ —
8.	BACK UP LIGHTS:	Standard	$ —
9.	SIGNALS:	Automatic Directional	$ —
10.	UNDERCOATING & RUSTPROOFING:	Required of entire vehicle	$ 140.00
11.	GLASS:	Standard	$ —
12.	WINDSHIELD WIPERS:	Standard	$ —
13.	MIRRORS:	Standard	$ —
14.	HEATER DEFROSTER & AIR CONDITIONER:	Standard - Factory Installed	$ 541.00
15.	TIRES:	(5) Each Auto - Standard	$ 13.00
16.	SEAT BELTS:	Standard	$ —

Tradeins :

1 - 1974 Vega 2 Door Coupe Unit #14 $ 100.00

1- 1974 Vega 2 Door Coupe Unit #1 $ 100.00

TOTAL TRADE INS: $ 200.00

Trade-Ins may be seen at City Utilities Garage, 1705 S. Lafayette Street
Call: 423-7171 for appointment

TOTAL ONE AUTO:	$ 6,505.00
TOTAL TWO AUTOS:	$ 13,010.00
LESS TAX:	$
LESS TRADE-INS:	$ 200.00
LESS DISC.:	$ 1,204.00
TOTAL:	$ 11,606.00

DELIVERY: 90-120 Days After Recept of Order

WARRANTY: 12months or 12,000 miles which ever occurs first

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed

By The Bidder

1. MAKE: Plymonth MODEL: Horizon TC-3 YEAR: 1980
2. COLOR: Production Light Blue
3. WHEEL BASE: 96.7"
4. ENGINE: 1.7 liter 4 cylinder
5. TRANSMISSION: Automatic
6. OIL FILTER: Full-flow throwaway type
7. AIR FILTER: Replaceable element, dry type
8. BACK UP LIGHTS: yes
9. SIGNALS: yes
10. UNDERCOATING & RUSTPROOFING: Yes (Rustproofing)
11. GLASS: Laminated Safety glass, tinted
12. WINDSHIELD WIPERS: 2 Spd. Electric with pulse wipe feature
13. MIRRORS: Left Outside, Inside Rearview
14. HEATER DEFROSTER & AIR CONDITIONER: yes Factory Installed
15. TIRES: (S) P175/75 R13 Glass belted, radial ply, black sidewall
16. SEAT BELTS: Lap-shoulder Belts for driver and passenger, lap belts all other
17. AM/FM Radio Std.
18. Electric Rear Defroster Std.

memorandum

To Ruth Winget

From Richard Walker

Date December 18, 1979

Subject Purchasing two sub-compacts

COPIES TO:

B. Larimer

D. Sonnenberg

We have reviewed the bids received on our requisition for two sub-compacts. In view of the fact that Hefner Chevrolet, Inc. is the lowest bidder we recommend awarding the bid to them for two Chevette Scooters.

RECEIVED
PURCHASING DEPT.
DEC 18 1979
AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. 1630

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 19, 1979

Hefner Chevrolet, Inc.
500 E. State Blvd.
Fort Wayne, In. 46805 #1078-01

SHIP TO —

Meter Reading Department
4th Flr., City-County Bldg.
One Main St.,
Fort Wayne, In. 46802 #37

Delivery to: See below

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	1	1980 Chev. Chevette ITJ08 Scooter	E392		4,400.00
		Less Trade-In 1974 Vega 2 Door Coupe Unit #1			100.00
					4,300.00
		Deliver to: C-U Garage 1705 S. Lafayette St. Fort Wayne, In. 46803			
		Per Bid Ref. #556 Delivery 60 days A.R.O. Net 30 Subject to Councilmanic Approval			
		RW (0001)			

ATTENTION!
Send all Invoices to Central Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY_____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

Blue copy to - Dept. of Purchase (Original)
Yellow copy for Dept. of origin file

CITY UTILITIES
PURCHASE REQUISITION

P.O. No. Assigned 1630

41-4-79
Approved by State Board of Accounts for City of Fort Wayne, 1961

Board, Commission, or Dept. TO BE CHARGED: City Utilities

Address: One Main St.

Req. No. 0001

Required for Delivery to: Department or Division: Meter Reading Dept 37

Date Wanted: 6 weeks

Req. Date: Nov 28, 1979

Address: One Main St.

Account No. E392

Unencumbered balance Not including this Req. $ N/A

For Additional Information Contact: Richard Walker

Telephone No. 423-7339

NOTE - USE A SEPARATE REQUISITION FOR ITEMS OBVIOUSLY PURCHASED FROM SEPARATE SUPPLIERS.

QUANTITY	UNIT		ORIGINATING DEPT. ESTIMATE COST	TOTAL	FOR DEPARTMENT OF PURCHASES ONLY PRICE	TOTAL	DATE
1	1980	~~Sub Compact~~ Chev. Chevette	~~$4500~~	~~$4500~~			
		1TJ08 Scooter		4,400.00			
	Less	Trade In: 1974 Vega 2 door Coupe		-100.00			
		Unit 1		4,300.00			
		~~Available for Inspection~~					
		~~At City Utilities Garage~~					
		~~During Working Hours~~					
		Per Bid Ref #556					
		Delivery 60 days A.R.O.					
		Net 30 Subj. to Councilmanic approval.					
		1078-01					

Purpose: Read Meters

If for existing motor vehicle: LICENSE NO. | UNIT NO.

Source Recommended

Last Order Placed With

P.O.No.

Hefner Chevrolet Inc.
500 E. State Blvd.
46805

1. Departments must anticipate their requirements in order that the Department of Purchase be given time to negotiate a purchase.
2. A complete description should be given. If the item was purchased previously, copy the description from the purchase order or contract.

WRITTEN: R Walker 11/28/79

DEPT. AUTHORITY: R Walker
ORGINATING DEPT. HEAD

APPROVED: Edward [illegible]
BOARD OF CONTROL—COMMISSION—AGENCY, INC.

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 631

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 19, 1979

Hefner Chevrolet, Inc.
500 E. State Blvd.
Fort Wayne, In. 46805 #1078-01

SHIP TO —

Customer Service Dept.
4th Flr., City-County Bldg.
One Main St., Ft. Wayne, In. 46802
#36

Delivery to: See below

MAIL ALL INVOICES TO –
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	1	1980 Chev. Chevette ITJ08 Scooter	E392		4,400.00
		Less Trade-In 1974 Vega 2 Dr. Coupe Unit #14			100.00
					4,300.00

Deliver to: C-U Garage
1705 S. Lafayette St.
Fort Wayne, In. 46803

Per Bid Ref #556
Delivery 60 days A.R.O.
Net 30
Subject to Councilmanic Approval

Henry P. Wehrenberg
J. Ramar
Mary G. Scott

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW (0002)

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY_____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

Blue copy to - Dept. of Purchase (Original)
Yellow copy for Dept. of origin file

CITY UTILITIES
PURCHASE REQUISITION

P.O. No. Assigned 1631

41-4-79
Approved by State Board of Accounts for City of Fort Wayne, Ind.

Board, Commission, or Dept.
TO BE CHARGED City Utilities

Req. No. 0002

Address One Main St.

Required for Delivery to: Department or Division Customer Service 36

Date Wanted 6 weeks

Req. Date Nov. 28 1979

Address One Main St.

Account No. E392

Unencumbered balance Not including this Req. $ N/A

For Additional Information Contact Richard Walker

Telephone No. 423-7339

NOTE - USE A SEPARATE REQUISITION FOR ITEMS OBVIOUSLY PURCHASED FROM SEPARATE SUPPLIERS.

QUANTITY	UNIT		ORIGINATING DEPT. ESTIMATE COST	ORIGINATING DEPT. ESTIMATE TOTAL	FOR DEPARTMENT OF PURCHASES ONLY PRICE	FOR DEPARTMENT OF PURCHASES ONLY TOTAL	FOR DEPARTMENT OF PURCHASES ONLY DATE
1	1980	~~Sub Compact Per Attached Specs~~	~~$4500~~	~~$4500~~			
		Chev. Chevette 1 TT08 Scooter		4,400.00			
		Less Trade In - 1974 Vega 2 dr Coupe		- 100.00			
		Unit 14		4,300.00			
		~~Available for Inspection~~					
		~~At City Utilities Garage~~					
		~~After 4:30 PM Work Days~~					
		Per Bid Req. #556 Subj. to Council Approval.					
		Delivery 60 days A.R.O.					
		1978-01 Ndr 30					

Purpose Special Meter Reader

If for existing motor vehicle: LICENSE NO. ____ UNIT NO. ____

Source Recommended

Last Order Placed With

P.O.No.

Wayne Chevrolet Inc.
500 E. State Blvd.
46805

1. Departments must anticipate their requirements in order that the Department of Purchase be given time to negotiate a purchase.
2. A complete description should be given. If the item was purchased previously, copy the description from the purchase order or contract.

RW

WRITTEN 11/28/79

DEPT. AUTHORITY

APPROVED

ORIGINATING DEPT. HEAD

BOARD OF CONTROL—COMMISSION—AGENCY, INC.

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES P. O. NOS. 1630 & 1631 - HEFNER CHEV., INC.

4756

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS J-80-01-07

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NUMBER 1630, HEFNER CHEVROLET, INC. FOR ONE 1980 CHEV. CHEVETTE SCOOTER IN AMOUNT OF $4300.00 FOR METER READING DEPARTMENT AND CITY UTILITIES PURCHASE ORDER NUMBER 1631, HEFNER CHEVROLET, INC. FOR ONE 1980 CHEV. CHEVETTE SCOOTER IN AMOUNT OF $4300.00 FOR CUSTOMER SERVICE DEPT.

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF VEHICLES FOR RESPECTIVE DEPTS. TO BE USED FOR SERVICE CALLS

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $8600.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE City Utilities

EP